GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Biennial Elections to Andhra Pradesh Legislative Council – Insertion of paid advertisement on 20.03.2015 – Payment of bill of **Rs.1,00,021/-** to **M/s Kasturi & Sons Ltd., (The Hindu).,** Hyderabad towards the cost of Advertisement Charges – Expenditure sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 64 **Dated:07.01.2016.**
Read the following:

1. Govt. Letter No.1065/Elecs.C/2015-1, dt. 19.03.2015.
2. M/s **Kasturi & Sons Ltd., (The Hindu)**.,.,Invoice.No.IA031517424, dt.20.03.2015.
3. G.O.Rt.No.2829, Fin (FMU-GAD-I) Dept.dt:21.11.2015.

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ORDER:

In the letter 1st read above, **M/s Kasturi & Sons Ltd., (The Hindu).,** has been requested to insert the public notice in respect of Teachers Constituencies in The Hindu Daily news paper **on 20.03.2015** and submit bills as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and bank details for processing the bill for payment.

2. Accordingly, the Agency has inserted advertisement in all editions of the The Hindu Daily news paper **on 20.03.2014** and sent bill for **Rs.1,00,021/-** for arranging payment.

3. After careful examination, Government hereby accord sanction for payment of **Rs.1,00,021/-** (Rupees One lakh and twenty one only) to **M/s Kasturi & Sons Ltd., (The Hindu)** , Hyderabad towards the cost of advertisement published in The Hindu Daily News Paper in respect of 2 Teachers Constituencies of Andhra Pradesh Legislative Council.

4. The expenditure sanctioned in para 3 above shall be debited **"2015 – Elections – MH 106 Charges for conduct of Elections to State Legislature – SH (05) Legislative Council – 260 Advertisement, Sales and Publicity Expenses"** and shall be met from the funds provided in the G.O.3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"M/s Kasturi & Sons Limited, A/c No.000951000048, ICICI Bank Limited, Nungambakkam Branch, (IFSC Code: ICICI0000009), PAN No.AAACK3000H.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in audit.

7. This order does not require the concurrence of Finance Department in accordance with G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Andhra Pradesh state.
Copy to
M/s Kasturi & Sons Limited,
859-860, Anna Salai,
Chennai – 600 002.
The Director of Treasuries & Accounts, Andhra Pradesh , Hyderabad.
The A.G.A.P. Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER